



# Purchase Order

## PO No. 19131531

Order Date: 6/24/2019

Internal Tracking No.: PR 22213-01 / TWC PO 19-0007316

**Contractor Info**

Grainger, Inc. - Houston 352  
13611502801  
4545 Darien St.  
Houston, TX 77028  
Branch 352 Manager

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Linda Miller  
Houston  
713-267-8552  
10060 FUQUA  
HOUSTON TX 77089

**NOTE TO CONTRACTOR:** PR 22213-01 / TWC PO 19-0007316

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	wilma.richard@twc.state.tx.us	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78515	30P049	<b>30P049 Dry Erase Board Eraser</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 Notes: PR 22213-01 / TWC PO 19-0007316 MPN: 920335 Manufacturer Name: QUARTET	1	EACH	6.17	\$6.17

**Total \$6.17**